

Receiving Report

Date: 11/7/29

Batch No: M1184P3

Supplier: EGMPI

Dart P/O: 74-586

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection 11/10/03 N/A
 Work Order 11/10/03 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) LL Level 12

Production/Admin:

Date 11/7/29

Received/Costing

Initial LL

Location

Purchase Order Receipt Listing

Page 1 of 1

Friday, July 29, 2011 12:08:10 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14586 Receipt Dates from 7/29/2011 to 7/29/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

VENDU À / SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

EXPÉDIEZ À / SHIP TO:

COFFEE
JCT

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

ONTARIO K6A 1K7	ONTARIO K6A 1K7	PACKING SLIP DATE DE LIVRAISON DELIVERY DATE				
VOTRE N° DE COMMANDE / YOUR P.O. N° D	VEND. / SALESM. CODE CLIENT / CUST. CODE DAER	EXPEDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS <i>2011</i>	PAGE N° 001

* Unités de mesure : **CLB** Cent livres • **CPI** Cent pieds • **UN** Unité • **PI** Pied
Units of measure: CLB Hundred pounds • CPI Hundred feet • UN Unit • PI Foot • **PC** Pied carré
PC Square foot

**POIDS TOTAL
TOTAL WEIGHT**

CONDITIONS:

LES MATERIAUX LIVRES ET FACTUREES TELS QUE DECRITS Demeurent LA PROPRIETE DE "ACIER CAMP INC." JUSQU'A PARFAIT PAIEMENT COMPLET ENCAISSE. • LES RISQUES DE PERTE DU BIEN SONT A LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTANT IMPAYE DANS LES 30 JOURS ENTRAINE DES FRAIS DE 2% PAR MOIS (24% PAR ANNEE) QU'IL ACCEPTE DE PAYER. • TOUT DEFAUT D'EXECUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHARGE DU TERME ET PERMET AU VENDEUR, A SON CHOIX, DE RECLAMER TOUTE SOLEIL DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RECLAMATION DOIT ETRE FAITE DANS LES CINQ JOURS SUR PRESENTATION DE CE DOCUMENT. • TOUTE MARCHANDEIS ENDOMMAGEE, ALTEREE OU COUPEE NE PEUT ETRE REPRESE. • AUCUN RETOUR DE MARCHANDEIS NE SERA ACCEPTE SANS NOTRE AUTORISATION. • TOUTE MARCHANDEIS RETOURNEE EST SUJETTE A DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ / PREPARED. *3c* VÉRIFIÉ / VERIFIED
PAR *3c* BY

LIVRÉ / DELIVERED	HEURE / TIME
PAR BY <i>MM 11</i>	<i>9 55</i>

MARCHANDISE RECEIVED IN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

Nº ENR. TPS / GST REG. Nº R 135 534 717 • Nº ENR. TVQ / QST REG. Nº 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

SOUS-TOTAL
SUB TOTAL

T.P.S.
G.S.T

T.V.Q.
Q.S.T.

TOTAL

ACIER CAMP INC
STAINLESS STEEL ROUND BAR 17-4 PH
10" DIA X 144.0000"
PART NO.

PO/Ref 49205

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur du materiel ou les données résultant de

44205
Certificate of Mill Test Results

BL 21M-157833-001

28/04/11

Pg 1/2

l'analyse faite par le laboratoire indiqué

SIGNE PAR: *Style Caffer*

CERTIFICATE OF TESTS
CERT SERIAL# 000742211

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

 **TALLEY METALS**
A Carpenter Company

Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC 29101 Tel: (610) 208-2000 (800) 338-4592

09/23/10
CUSTOMER / BESTELLER / CLIENT

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR UNRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. THE ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
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SELLER / VERKÄUFER / VENDEUR PAGE 1 OF 2

TALLEY METALS TECH, INC.

ACCOUNTS PAYABLE
P. O. BOX 2498
HARTSVILLE, SC 29551

A

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPNILR NO. / WFRKS-NR. / N° DE REFERENZ INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
PEC-224550-002	TLY581401 L10027	09/23/10	897.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COUPE: 153369

PRODUCT DESCRIPTION: TYPE 17-4 SOLUTION ANNEALED COLD FINISH

SPECIFICATION: TALLEY 17-4T3A CAP OF H900

AMS 2303 REV E (10/ /01)
AMS 2315 REV F (01/ /08)
AMS 5643 REV R (02/ /08) UNS S17400
ASTM-A484-09
ASTM-A564-04 (2009)
ASME-SA564 2007 EDITION-09B ADDENDA AISI 630

SIZE 0.750000 IN. (19.05 MM) RD BAR

PRIMARY HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.028	0.86	0.41	0.020	0.024	15.21
NI (XRF)	MO (XRF)	CU (XRF)	N (FUS)	CB (XRF)	TA (XRF)
4.28	0.16	3.62	0.026	0.24	LT .02

CB+TA

0.26

THIS HEAT MELTED BY THE ARC/AOD PROCESSES
THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS
OPERATIONS QUALITY PROGRAM MANUAL REVISION 28, DATED 03/31/10.

MILL HEAT TREATMENT:

TYPE SOL ANL
TEMP 1900F (1037C)
TIME (BATCH FURNACE) 1.30 HOURS
QUENCH WATER

DISCS MACROETCHED AND APPROVED

HARDNESS AS SHIPPED, HBW - 304 (MIDRADIUS)

MAGNETIC PARTICLE: FREQUENCY = 0 / SEVERITY = 0 UNKNOWN

MICROSTRUCTURE - FERRITE - NONE

RECEPTION DE MARCHANDISE RECULE 23 JUIL. 2011

DATE DE RÉCEPTION: RECULE 23 JUIL. 2011

DATE DE VÉRIFICATION: RECULE

VÉRIFIÉ PAR: _____

CONTINUED ON NEXT PAGE

TRANSPORT:

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1100
Certificate of Mill Test Results

ALUMINUM CAMPING INC.
STAINLESS STEEL ROUND BAR 17.4 PB
"50" DIA X 144.000"
PART NO.

PO/Ref 49205

Nous certifions que le document reproduit ici est
une copie conforme du rapport fourni par le
producteur au matelot ou les données résultant de

BL. VIM: 352833-001

ZS/0441

Pg 2/2

l'analyse faite par le laboratoire qualifié.
SIGNÉ PAR: *Stephanie Coffey*

CERTIFICATE OF TESTS
CERT SERIAL# 000742211

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

TALLEY METALS
A Carpenter Company

Talley Metals Technology, Inc.
205 Talley Metals Lane
McBee, SC. 29101 Tel: (610) 208-2000 (800) 338-4592

09/23/10
CUSTOMER/BESTELLER/CLIENT

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SELLER/VERKÄUFER/VENDEUR PAGE 2 OF 2

TALLEY METALS TECH, INC.

ACCOUNTS PAYABLE
P. O. BOX 2498
HARTSVILLE, SC 29551

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENZ INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/Poids
PEC-224550-002	TLY581401 L10027	09/23/10	897.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 153369
CAPABILITY

900 F (482 C), 01 HR AIR COOL

YIELD STRENGTH, (0.20 %) KSI (MPA) 204.0 (1407)
TENSILE STRENGTH, KSI (MPA) 208.0 (1434)
ELONGATION IN 1.40", % 12.0
REDUCTION OF AREA, % 51.0
HARDNESS, HBW 411.0
(CONVERTED FROM TENSILE STRENGTH)

NO WELD REPAIR PERFORMED
MATERIAL PRODUCED ON THIS ORDER WAS MELTED AND MANUFACTURED IN THE U.S.A.
MATERIAL HAS BEEN MELTED IN USA OR QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1,
SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.
WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS. CERTIFICATE OF TEST IS PREPARED IN ACCORDANCE WITH PARAGRAPH 3.1 OF EN 10204 (DIN50049)

STEPHANIE E. MCCULLUM
QUALITY ASSURANCE ENGINEER
CARPENTER TECHNOLOGY CORPORATION

RECEPTION DE MARCHANDISE

REÇU LE 23 JUIL. 2011

DATE DE RÉCEPTION: REÇU LE 23 JUIL. 2011

DATE DE VÉRIFICATION: REÇU LE 23 JUIL. 2011

VÉRIFIÉ PAR: _____

TRANSPORT: _____

Stephanie E. McCullum

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO14586**

Purchase Order Date 7/26/2011
PO Print Date 7/26/2011

Page Number 1 of 1

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M174R0.750	17-4 round bar .750	7/27/2011 Yes	24.00 f	Epic collect	\$12.5000	\$300.00

Special Inst: MATERIAL: 17-4PH /S17400/TYPE 630 SS
ROUND BAR AS PER
AMS 5643 / ASTM A564
GRAIN MUST BE ALONG LENGTH OF
BAR
MINIMUM YIELD TENSILE STRENGTH
= 100 KSI
MINIMUM ULTIMATE TENSILE
STRENGTH = 150 KSI

PO Total: \$300.00

PO Instructions: Rush order
Please ship ASAP!!!

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 7/26/2011

W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

ACIER CAMPI INC. Tel: (514) 336-4248 (MTL) Fax: (514) 336-4246
 935 Boul. du Havre (450) 377-4248 (450) 377-5696
 Valleyfield, Quebec J6S 5L1 (800) 667-4248

QUOTE 285779

(F) 613-632-1053

(T) 613-632-5200

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO

K6A 1K7

DATE

26/07/11

DELIVERED

26/07/11

Client code	Rep	Conditions	Page
DAER	D	NET 30 JOURS	001

Description	Quant.	Weight	Price	By	Ext. Price
-------------	--------	--------	-------	----	------------

SS 17-4PH 3/4 DIA. 24 12.500 300.00

2 X 12' R.L.

COLD FINISH ANNEALED

2-3 DAY DELIVERY

THANK YOU, DENIS

~~130.00~~
 M174R0750

Rush

Total weight	24	Sub-total	300.00
		GST	0.00
		PST	39.00
		TOTAL	339.00

IMPORTANT: This offer is based upon the availability and the actual price of the material which may be revised upon reception of the order.

Prices are valid for 15 days

Please send a reply to accept this quote.

Brigitte Golden

From: Brigitte Golden <bgolden@dartaero.com>
Sent: Tuesday, July 26, 2011 1:49 PM
To: 'denis' (denis@aciercampi.com)
Cc: L Lacelle (llacelle@dartaero.com)
Subject: New PO14586 from Dart per your quote# 285779
Attachments: PO14586 Campi Steel.pdf

Importance: High

Bonjour Denis
Please see attached new PO!
If possible for you to ship today, well go ahead!! lol
It is a rush order!!

Thank You

Brigitte Golden
Document Control
DART AEROSPACE Ltd.
1270 Aberdeen Street
Hawkesbury Ontario
Canada K6A 1K7
Tel:(613)632-5200 Ext 224
Fax:(613)632-1053
bgolden@dartaero.com



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